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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-14233-PMM

GARY E ANSEL
MELINDA K ANSEL
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DOUGLASSVILLE PA 19518-9111

Petition Filed Date: 06/26/2018
341 Hearing Date: 08/14/2018
Confirmation Date: 12/06/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$722.00		05/03/2021	\$722.00		06/03/2021	\$722.00	
07/06/2021	\$722.00		08/02/2021	\$722.00	8/2/2021	09/02/2021	\$722.00	
10/04/2021	\$722.00		11/02/2021	\$722.00		12/06/2021	\$722.00	
01/03/2022	\$722.00		02/02/2022	\$722.00		03/07/2022	\$722.00	
04/04/2022	\$722.00		05/04/2022	\$722.00		06/03/2022	\$722.00	
07/05/2022	\$722.00		08/03/2022	\$722.00				
Total Receipts for the Period: \$12,274.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,894.05								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,401.42	\$673.18	\$728.24
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$16,286.12	\$7,823.22	\$8,462.90
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$2,876.44	\$1,381.66	\$1,494.78
7	ECAST SETTLEMENT CORPORATION »» 007	Unsecured Creditors	\$1,303.51	\$627.82	\$675.69
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$313.28	\$137.57	\$175.71
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$10,519.80	\$5,053.29	\$5,466.51
6	FIRST COMMONWEALTH FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,120.50	\$1,018.64	\$1,101.86
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$22,990.22	\$11,043.59	\$11,946.63
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,174.84	\$1,525.07	\$1,649.77
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
12	JAMES W ZERILLO ESQ »» 012	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 18-14233-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$34,894.05	Current Monthly Payment:	\$722.45
Paid to Claims:	\$31,284.04	Arrearages:	\$16.20
Paid to Trustee:	\$2,932.18	Total Plan Base:	\$42,857.20
Funds on Hand:	\$677.83		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.